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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$95,050.68	
Amount Paid Thru This Month:	\$47,525.34	
Remaining Balance Due:	\$47,525.34	
Monthly Payment Due:		\$47,525.34
This Month's Payment - sent to Wheatland County		\$47,525.34

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$83,826.54	
Amount Paid Thru This Month:	\$58,678.58	
Remaining Balance Due:	\$25,147.96	
Monthly Payment Due:		\$58,678.58
This Month's Payment - sent to Wheatland County		\$58,678.58

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,003.86	
Amount Paid Thru This Month:	\$1,402.70	
Remaining Balance Due:	\$601.16	
Monthly Payment Due:		\$1,402.70
This Month's Payment - sent to Wheatland County		\$1,402.70

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$4,159.89	
Amount Paid Thru This Month:	\$2,911.92	
Remaining Balance Due:	\$1,247.97	
Monthly Payment Due:		\$2,911.92
This Month's Payment - sent to Wheatland County		\$2,911.92



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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$17,636.20	
Amount Paid Thru This Month:	\$8,818.10	
Remaining Balance Due:	\$8,818.10	
Monthly Payment Due:		\$8,818.10
This Month's Payment - sent to Wheatland County		\$8,818.10

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$49,700.03	
Amount Paid Thru This Month:	\$34,790.02	
Remaining Balance Due:	\$14,910.01	
Monthly Payment Due:		\$34,790.02
This Month's Payment - sent to Wheatland County		\$34,790.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,216.11	
Amount Paid Thru This Month:	\$851.28	
Remaining Balance Due:	\$364.83	
Monthly Payment Due:		\$851.28
This Month's Payment - sent to Wheatland County		\$851.28

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$11,187.60	
Amount Paid Thru This Month:	\$7,831.32	
Remaining Balance Due:	\$3,356.28	
Monthly Payment Due:		\$7,831.32
This Month's Payment - sent to Wheatland County		\$7,831.32



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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,352.47	
Amount Paid Thru This Month:	\$1,646.73	
Remaining Balance Due:	\$705.74	
Monthly Payment Due:		\$1,646.73
This Month's Payment - sent to Wheatland County		\$1,646.73

SBG Combined General Fund (01-3445)

Entitlement	\$1,143.23	
Amount Paid Thru This Month:	\$800.26	
Remaining Balance Due:	\$342.97	
Monthly Payment Due:		\$800.26
This Month's Payment - sent to Wheatland County		\$800.26



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0948 Judith Gap Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,966.78	
Amount Paid Thru This Month:	\$9,076.75	
Remaining Balance Due:	\$3,890.03	
Monthly Payment Due:		\$9,076.75
This Month's Payment - sent to Wheatland County		\$9,076.75

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$837.56	
Amount Paid Thru This Month:	\$586.29	
Remaining Balance Due:	\$251.27	
Monthly Payment Due:		\$586.29
This Month's Payment - sent to Wheatland County		\$586.29



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0949 Judith Gap H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$17,292.60	
Amount Paid Thru This Month:	\$8,646.30	
Remaining Balance Due:	\$8,646.30	
Monthly Payment Due:		\$8,646.30
This Month's Payment - sent to Wheatland County		\$8,646.30

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$18,422.39	
Amount Paid Thru This Month:	\$12,895.67	
Remaining Balance Due:	\$5,526.72	
Monthly Payment Due:		\$12,895.67
This Month's Payment - sent to Wheatland County		\$12,895.67

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$875.76	
Amount Paid Thru This Month:	\$613.03	
Remaining Balance Due:	\$262.73	
Monthly Payment Due:		\$613.03
This Month's Payment - sent to Wheatland County		\$613.03

SBG Combined Transportation Fund (10-3445)

Entitlement	\$10.09	
Amount Paid Thru This Month:	\$7.06	
Remaining Balance Due:	\$3.03	
Monthly Payment Due:		\$7.06
This Month's Payment - sent to Wheatland County		\$7.06